

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/04/2022

Voucher No : RV-0422-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,933	0	Receive Cheque no. Chq. from Unibro Industries Ltd against TCSAS-0122-26, invo
2	10010054	Advance Tax Deducted (Tcss)	373	0	Receive Cheque no. Chq. from Unibro Industries Ltd against TCSAS-0122-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Unibro Industries Ltd against TCSAS-0122-26, invo
4	1001001159	Unibro Industries Ltd	0	8,306	Receive Cheque no. Chq. from Unibro Industries Ltd against TCSAS-0122-26, invo
TOTAL :			8,306	8,306	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____